

<b>Beskrywing</b>	<b>IRP5 kode</b>
<b><u>INCOME RECEIVED:</u></b>	
Income (PAYE)	<b>3601</b>
Annual Payment (PAYE)	<b>3605</b>
Travel Allowance (PAYE)	<b>3701</b>
Reimbursive Travel Allowance (Excl)	<b>3703</b>
Other Allowances (PAYE)	<b>3713</b>
General Fringe Benefits	<b>3801</b>
Right of use of motor vehicle	<b>3802</b>
Free/cheap accommodation	<b>3805</b>
Employee's debt	<b>3808</b>
Company Contribution Medical Aid (PAYE)	<b>3810</b>
Fringe benefit iro Employer-paid contribution to a pension fund	<b>3817</b>
Fringe benefit iro Employer-paid contribution to a provident fund	<b>3825</b>
Fringe benefit iro Employer-paid contribution to a RA fund	<b>3828</b>
Gratuities (retirement/retrenchment/death)	* <b>3901</b>
<i>Gross Non-Taxable Income</i>	<b>3696</b>
<i>Gross Employment income (taxable)</i>	<b>3699</b>
<b><u>DEDUCTIONS/CONTRIBUTIONS:</u></b>	
Pension Fund Contributions paid or 'deemed' paid by employee	<b>4001</b>
Provident Fund Contributions paid or 'deemed' paid by employee	<b>4003</b>
RA Fund Contributions paid or 'deemed' paid by employee	<b>4006</b>
Medical Aid Contributions	<b>4005</b>
Employer-paid Contributions to Pension Fund	<b>4472</b>
Employer-paid Contributions to Provident Fund	<b>4473</b>
Employer-paid Contributions to RA Fund	<b>4475</b>
Employer's Medical Aid Contributions	<b>4474</b>
<i>Total deductions &amp; Contributions</i>	<b>4497</b>
Value of remuneration included in travel/vehicle use	<b>4582</b>
<b><u>TAX WITHHELD:</u></b>	
PAYE	<b>4102</b>
Tax on Retirement Lump Sum and Severance Benefits	* <b>4115</b>
UIF Employee and Employer contributions	<b>4141</b>
SDL <i>[nvt op kerke, maar moet 0-waarde invul]</i>	<b>4142</b>
<i>Total Tax, SDL and UIF</i>	<b>4149</b>
Medical scheme tax credit	<b>4116</b>
Additional medical scheme tax credit (+65 y)	<b>4120</b>
Reason for non-deduction of tax	<b>4150</b>
Directive number(s) - where applicable	*